



**Payment Report**  
**FY2006-07**  
**October Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

**County Summary**

|   | <b>Total Due</b> | <b>Paid Thru<br/>October</b> | <b>Remaining<br/>Balance Due</b> | <b>Monthly<br/>Payment Due</b> |            |
|---|------------------|------------------------------|----------------------------------|--------------------------------|------------|
| <b>Direct State Aid (01-3110)</b>         |                  |                              |                                  |                                |            |
| ENTITLEMENT                               | 4,625,281.96     | 1,387,584.60                 | 3,237,697.36                     | 462,528.20                     | 462,528.20 |
| <b>Quality Educator (01-3111)</b>         |                  |                              |                                  |                                |            |
| ENTITLEMENT                               | 302,536.00       | 90,760.80                    | 211,775.20                       | 30,253.60                      | 30,253.60  |
| <b>Quality Educator (82-3234)</b>         |                  |                              |                                  |                                |            |
| ENTITLEMENT                               | 10,000.00        | 3,000.00                     | 7,000.00                         | 1,000.00                       | 1,000.00   |
| <b>At Risk Student (01-3112)</b>          |                  |                              |                                  |                                |            |
| ENTITLEMENT                               | 92,800.58        | 27,840.18                    | 64,960.40                        | 9,280.06                       | 9,280.06   |
| <b>Indian Education for All (01-3113)</b> |                  |                              |                                  |                                |            |
| ENTITLEMENT                               | 35,659.20        | 10,697.76                    | 24,961.44                        | 3,565.92                       | 3,565.92   |



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**SANDERS COUNTY**

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**District ANB:** EL: 1,092 HS: 656 K12: 0

**County ANB:** EL: 1,091 HS: 679 K12: 0

|  | <b>Total Due</b> | <b>Paid Thru<br/>October</b> | <b>Remaining<br/>Balance Due</b> | <b>Monthly<br/>Payment Due</b> |            |
|--|------------------|------------------------------|----------------------------------|--------------------------------|------------|
| <b>American Indian Achievement Gap (01-3114)</b> |                  |                              |                                  |                                |            |
| ENTITLEMENT                                      | 30,600.00        | 9,180.00                     | 21,420.00                        | 3,060.00                       |            |
|  |                  |                              |                                  |                                | 3,060.00   |
| <b>Special Education (01-3115)</b>               |                  |                              |                                  |                                |            |
| ENTITLEMENT                                      | 322,830.57       | 96,849.21                    | 225,981.36                       | 32,283.07                      |            |
|  |                  |                              |                                  |                                | 32,283.07  |
| <b>Special Education (82-3233)</b>               |                  |                              |                                  |                                |            |
| ENTITLEMENT                                      | 109,805.31       | 32,941.59                    | 76,863.72                        | 10,980.53                      |            |
|  |                  |                              |                                  |                                | 10,980.53  |
| <b>Elementary Payment</b>                        |                  |                              |                                  |                                | 307,854.01 |
| <b>High School Payment</b>                       |                  |                              |                                  |                                | 233,116.84 |
| <b>K12 Payment</b>                               |                  |                              |                                  |                                | 0.00       |
| <b>Coop Payment</b>                              |                  |                              |                                  |                                | 11,980.53  |
| <b>County Payment</b>                            |                  |                              |                                  |                                | 0.00       |
| <b>This Month's Payment</b>                      |                  |                              |                                  |                                | 552,951.38 |